



DIAMOND COURT REPORTING

116 HEDGEROW COURT
DEPTFORD, NEW JERSEY 08096
(856) 232-6903
FAX (856) 232-6197

Invoice

Number: **6891**

Date: **July 31, 2003**

Bill To:

DAVID P. KARAMESSINIS, ESQUIRE
DEVLIN & DEVINE
100 WEST ELM STREET
SUITE 200
CONSHOHOCKEN, PA 19428

RE:	TAX I.D. # 22-3537319
GREGORY MITCHELL -VS	WARREN OBENSKI

Date	Description	Amount
JUNE 25, 2003	WIT: GREGORY MITCHELL 0 & 1 TRANSCRIPT 132 PAGES @ \$2.95	389.40
	WIT: MATTHEW GALE COPY TRANSCRIPT 34 PAGES @ \$2.05	69.70
	WIT: WARREN OBENSKI COPY TRANSCRIPT 62 PAGES @ \$2.05	127.10
	MINUSCRIPT - COMPLIMENTARY	
	TRAVEL AND APPEARANCE TO CONSHOHOCKEN	55.00
	DIAMOND COURT REPORTING THANKS YOU	
Total		\$641.20



McNeill's Investigations

TEL (610) 793-140
FAX (610) 793-223
TAX ID# 23-280105

February 24, 2003

David Karamessinis, Esq.
100 W. Elm St., Ste 200
Conshohocken, PA 19428

RE: Mitchell vs. Obenski

Dear Mr. Karamessinis:

At your request, we went to Chester County Courthouse, District Attorney's Office, 2nd floor Annex, West Chester, on February 19. Personal service was made on Jamie Benton, receptionist. Phone is 610 344-6801.

Thank you for allowing us to be of service to you.

FEE FOR SERVICES:	\$57.00	1 1/2 hrs. @ \$38
	10.08	24 mi. @ .42
	1.00	Parking
	<hr/>	
	\$68.08	

Very truly yours,

McNeill's Investigations

SUBPOENA SERVICE • NATIONAL COMPUTER DATABASE • LEGAL PHOTOGRAPHY

1780 HOLMES DRIVE • WEST CHESTER, PA 19382

7359487

AUG 22 2005 10:30 FR STAFF COUNSEL-PHILA267 675 3036 TO 912155578067

P.04

Errands Express Service

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Philadelphia, PA 19107

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Invoice

DATE	INVOICE #
7/21/03	4841

BILL TO
Devlin & Devine Attn: Karen Jaffe 100 W. Elm Street, Suite 200 Conshohocken, PA 19428

		TERMS	REFERENCE
		Due on receipt	Mitchell vs Obenski
DATE	DESCRIPTION	AMOUNT	
7/15/03	Attempted service of USDC Subpoena on Rhonda Morris Baldwin at 4781 Horseshoe Pike Honeybrook, PA - Apt complex.....no longer at this address.	94.00	
7/21/03	Attempted service of same Subpoena on Ms Baldwin at 1160 Manor Rd. Honeybrook, PA - Per the mother of Rhonda.....Rhonda moved to unknown address. Mother refused to give us forwarding address.	45.00	
7/16/03	Skip Trace performed for Ms Baldwin - sec attached.	17.50	

Thank you for your business.

Total

\$156.50



INVOICE Page 1

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Invoice Date	03/23/2004
Due Date	04/02/2004
Customer #	PHI-DEVL
Order #	04030429

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Order Date	Ordered By	Reference / Case #	Account Manager
03/22/2004	KAREN JAFFEE	OBENSKI GALE	S2F MATT LIEBNER
Reference 2	Reference 3		
Description	Quantity	Unit Price	Extension
1013 C Image Scanning	67	0.160	10.72
1022 Quick Capture CD	1	50.000	50.00
1030 PDF Conversion	67	0.020	1.34

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SUITE 200
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Invoice **PHI084884**
Invoice Date 03/23/2004
Customer # PHI-DEVL
Order # 04030429

Please Remit to:
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P O Box 827119
Philadelphia, PA 19182-7119

PAY THIS AMOUNT: 66.40

IN THE UNITED STATES DISTRICT COURT FOR
THE EASTERN DISTRICT OF PENNSYLVANIA

GREGORY MITCHELL

No.: 02-3717

vs.

**WARREN OBENSKI, MATTHEW GALE,
ET AL.**

COMMONWEALTH OF PENNSYLVANIA
PHILADELPHIA COUNTY

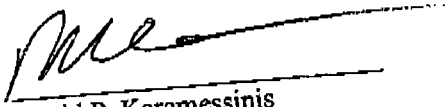
: ss.

AFFIDAVIT OF DAVID P. KARAMESSINIS, ESQUIRE

I, David P. Karamessinis, Esquire, being duly sworn, hereby depose and say that I make
this Affidavit understanding that it is made subject to the penalties of 18 Pa. C.S.A., §4904
(relating to unsworn falsification to authorities):

1. I was the attorney assigned to represent Officers Gale and Obenski in the matter
of *Gregory Mitchell v. Gale, Obenski, et al.*
2. I hereby verify that each item listed in the attached Bill of Costs was necessary,
and that the services for which the fees were charged were actually and necessarily performed.

BY:


David P. Karamessinis